

CHURCH _____ SCHOOL _____

REPORT OF PAYROLL – Remuneration for Workmen’s Compensation Insurance

Quarter End _____

Payroll or Remuneration means:

1. The monetary value at which service rendered is recompensed but does not include voluntary labor nor any amounts paid for contract work.
2. Any allowances or credits on accounts for services rendered must be included.
3. DO NOT REPORT ANYTHING PAID THROUGH CONFERENCE OR EDUCATION DEPARTMENT PAYROLL.

| CHURCH CLASSIFICATIONS | | 1 st Month | 2 nd Month | 3 rd Month | Quarter Total |
|------------------------|--|--------------------------|--------------------------|--------------------------|------------------|
| 8840 | Professional assist, organist, choir member, clerk, treasurer, and any clerical office employees. | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 9015 | All other church employees including janitors, gardeners, and remodeling or repairs of existing buildings. | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

SCHOOL CLASSIFICATIONS

| | | | | | |
|------|--|----------|----------|----------|----------|
| 8810 | Clerical office employees | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 9101 | All other school employees including janitors, gardeners, and any repairs or remodeling of existing buildings. | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

NEW CONSTRUCTION CLASSIFICATIONS

| | | | | | |
|------|--|----------|----------|----------|----------|
| 5213 | Concrete construction including form work, building foundations, walls, retaining walls, and concrete floors above ground. | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 5403 | Carpentry (New construction of churches or schools) | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 5022 | Masonry | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 5183 | Plumbing | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 5474 | Painting or paper-hanging | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 0042 | Landscape gardening—laying out of grounds, planting trees, shrubs, flowers or lawn. | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

Mail to: Central California Conference of SDA
Treasury Department
PO Box 770
Clovis, CA 93613

Completed by: _____

Date: _____